



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No.	Rev.	Date
62088	A	6/30/2007

Supplier No. 655971	Solicitation No. 56510	Delivery Date 90 Days ARO	FOB Point Destination	Invoice Terms
S DEPT BOATING & WATERWAYS h 8095 RIO BLANCO ROAD i SHED 16 P STOCKTON, CA 95219		C BOATING & WATERWAYS G-04 h 2000 EVERGREEN ST STE 100 a SACRAMENTO, CA 95815-3888 T r o g e		
Agency Billing 32017	Agency Purchase Estimate PE06-003	Purchase Estimate 66815	Revision 1	
Agency Contact CARRIE HOLLER		Phone 916-263-6676	Date Received	

DIAMONDBACK AIRBOATS
1060 COX ROAD
COCOA, FL 32926

Phone: 800-424-5624

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p align="center">PURCHASE ORDER CHANGE #1 (POC) November 21, 2008</p> <p>Purchase Order # 62088 for Boats/Trailers Combination is hereby modified to reflect the following changes:</p> <p>Change #1 Purchase Order value has changed to:</p> <p>Previous Total = \$95,642.00 Increase Amount = \$ 800.00 New Total = \$96,442.00</p> <p>Change #2 3.1.8 Water Cooling System shall be heavy duty large capacity, aluminum radiator mounted a minimum of 16" from flooring.</p> <p>3.1.16 Water Intake Boxes: The box bottom shall be 12"X12" with 3/16" holes with approximately 576 holes and 6" clean out.</p> <p>This change has been coordinated through the Department of Boating and Water Ways and the vendor.</p> <p>All other terms and conditions remain the same.</p>						

Sales and/or use tax to be extra unless noted above

Buyer BRIAN SIMS	Phone 916-375-4452	BOC Number
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STATE OF CALIFORNIA
PURCHASE ORDER/ESTIMATE
CHANGE REQUEST

STD. 96 (REV. 4/94)
Purchase Order Change (S.A.M. Section 3566)

SEND TO: DEPARTMENT OF GENERAL SERVICES
PROCUREMENT DIVISION

AGENCY TO COMPLETE		AGENCY CONTACT PERSON	
AGENCY		Carrie Holler	
Department of Boating and Waterways			
PROCUREMENT DIVISION BUYER		CONTACT PHONE NUMBER	CALNET NUMBER
Brian Sims		263-6676	
PURCHASE ORDER NUMBER		AGENCY BILL CODE	PURCHASE ESTIMATE NUMBER
62088		32017	66815
<input checked="" type="checkbox"/> PURCHASE ORDER <input type="checkbox"/> ESTIMATE			
A	CONFIRMING 96 FOR ADDITIONAL FUNDS REQUESTED BY O/P	G	CHANGE IN VENDOR'S NAME
B	CHANGE IN QUANTITY	H	MATHEMATICAL ERROR OVER \$10.00
C	CANCELLATION OF ITEM	I	CHANGE IN ESTIMATE NUMBER
D	<input checked="" type="checkbox"/> CHANGE IN DESCRIPTION, SPEC'S., OR SUBSTITUTION OF MATERIAL	J	INVOICE TERM DISCOUNT IS LESS THAN P.O.
E	ADDITION OF ITEM	K	CHANGE IN F.O.B. POINT
F	CHANGE IN UNIT PRICE	L	<input checked="" type="checkbox"/> OTHER

DESCRIPTION OF PURCHASE ORDER OR ESTIMATE CHANGE

P.E. PG. NO.	LINE NO.	QUANTITY	UNIT	STOCK ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3	7	2	ea	1940-000-0004-9	3.1.8 Water Cooling System: Shall be heavy-duty, large capacity, aluminum radiator mounted a minimum of 16" from flooring.	0.00	0.00
5	10	2	ea	1940-000-0004-9	3.1.16 Water Intake Boxes: The box bottom shall be 12" X 12" with 3/16" holes with approximately 576 holes and 6" clean out.	0.00	0.00

REASON FOR CHANGE (See S.A.M. Section 3559)

Airboat manufacturer suggests clarifications to specs on item 3.1.8. A typo was made on item 3.1.16.

BUDGET ALLOTMENT TO BE CHARGED - TO BE COMPLETED FOR INCREASE OR DECREASE

PAYABLE FROM FUND	PROGRAM/CATAGORY (CODE AND TITLE) SUPPORT		FUND TITLE HWRF	
APPROPRIATION	OPTIONAL USE	CHAPTER	STATUTE	FISCAL YR.
	ITEM 3680-001-0516	47	2006	06/07

OBJECT OF EXPENDITURE (CODE AND TITLE)

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE UNENCUMBERED BALANCE OF THE DEPARTMENTAL BUDGET PROVISION FOR THE PERIOD, FUNCTION AND OBJECT STATED ABOVE IS CORRECT. (AFTER T.B.A.) (AFTER B.A.)	1. PREVIOUS TOTAL	\$96,442.00
	2. AMOUNT OF THIS ESTIMATE INCREASE OR DECREASE	\$0.00
	3. TOTAL OF REVISED ESTIMATE	\$96,442.00

ACCOUNTING OFFICER'S SIGNATURE

[Signature]

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE SERVICE SPECIFIED HEREON IS NECESSARY TO PERFORM THE FUNCTION INDICATED; THAT THE COST OF EACH ITEM HAS BEEN CAREFULLY ESTIMATED AND IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ADEQUATE TO COVER THE ACTUAL COST; AND THAT THE ITEMS SET FORTH ARE IN ACCORDANCE WITH THE CURRENT BUDGET PROVISIONS.

SIGNATURE	PHONE NUMBER	TITLE	DATE
<i>[Signature]</i>	(916) 263-8142	SSM 1	11-2-08

STATE OF CALIFORNIA
PURCHASE ORDER/ESTIMATE
CHANGE REQUEST

STD. 96 (REV. 4/94)
Purchase Order Change (S.A.M. Section 3566)

SEND TO: DEPARTMENT OF GENERAL SERVICES
PROCUREMENT DIVISION

AGENCY Department of Boating and Waterways		AGENCY CONTACT PERSON Carrie Holler	
PROCUREMENT DIVISION BUYER Brian Sims		CONTACT PHONE NUMBER 263-6676	CALNET NUMBER
PURCHASE ORDER NUMBER 62088		AGENCY BILL CODE 32017	PURCHASE ESTIMATE NUMBER 66815

AGENCY TO COMPLETE		CHANGE TO (CHECK ONE AND ATTACH COPY OF DOCUMENT BEING CHANGED)	
<input checked="" type="checkbox"/> PURCHASE ORDER	<input type="checkbox"/> ESTIMATE		
A	CONFIRMING 96 FOR ADDITIONAL FUNDS REQUESTED BY O/P	G	CHANGE IN VENDOR'S NAME
B	CHANGE IN QUANTITY	H	MATHMATICAL ERROR OVER \$10.00
C	CANCELLATION OF ITEM	I	CHANGE IN ESTIMATE NUMBER
D	<input checked="" type="checkbox"/> CHANGE IN DESCRIPTION, SPEC'S., OR SUBSTITUTION OF MATERIAL	J	INVOICE TERM DISCOUNT IS LESS THAN P.O.
E	ADDITION OF ITEM	K	CHANGE IN F.O.B. POINT
F	CHANGE IN UNIT PRICE	L	OTHER

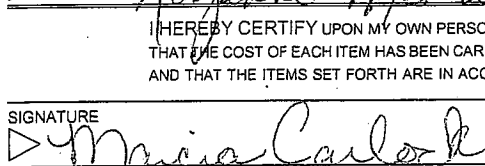
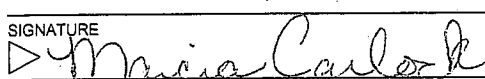
DESCRIPTION OF PURCHASE ORDER OR ESTIMATE CHANGE							
P.E. PG. NO.	LINE NO.	QUANTITY	UNIT	STOCK ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	26	2	ea	1940-000-0004-9	3.1.1 Hull: Bottom shall be reinforced with 1/4" aluminum t-bars.	0.00	0.00
1	32	2	ea	1940-000-0004-9	3.1.1 Hull: Bottom shall include 1/4" thick black UHMW polymer sheet, screwed on with stainless steel counter sink screws from within 8" of bow to stern and out to at least 8" of the sides.	0.00	0.00
1	35		ea	1940-000-0004-9	3.1.1 Hull: Shall be equipped with non-skid aluminum flooring on the bottom of the boat to the first cross brace.	0.00	0.00
2	34	2	ea	1940-000-0004-9	3.1.6 Propeller: Delete line. Statement does not apply to carbon propellers.	0.00	0.00
3	25	2	ea	1940-000-0004	3.1.9 Electrical System: All circuits shall be equipped with re-settable breakers.	0.00	0.00
4	28	2	ea	1940-000-0004-9	3.1.15 Seating: Operator seat shall be a single seat constructed of 3/4" and 1" 16 gauge stainless steel square tubing.	0.00	0.00
4	30	2	ea	1940-000-0004-9	3.1.15 Seating: Underneath operator seat shall be equipped with aluminum box with stainless steal lock.	0.00	0.00

REASON FOR CHANGE (See S.A.M. Section 3559)

Airboat manufacturer suggests clarifications to specs. Trailer manufacturer suggests changes to steps to increase safety and durability. Also suggests changes to brakes to electrically activated backing hydraulic disc brakes.

PAGE 1 OF 2

BUDGET ALLOTMENT TO BE CHARGED - TO BE COMPLETED FOR INCREASE OR DECREASE					
PAYABLE FROM FUND		PROGRAM/CATAGORY (CODE AND TITLE) SUPPORT		FUND TITLE HWRF	
APPROPRIATION		OPTIONAL USE			
		ITEM 3680-001-0516	CHAPTER 47	STATUTE 2006	FISCAL YR. 06/07
OBJECT OF EXPENDITURE (CODE AND TITLE)					
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE UNENCUMBERED BALANCE OF THE DEPARTMENTAL BUDGET PROVISION FOR THE PERIOD, FUNCTION AND OBJECT STATED ABOVE IS CORRECT. (AFTER T.B.A.) (AFTER B.A.)				1. PREVIOUS TOTAL	\$95,642.00
				2. AMOUNT OF THIS ESTIMATE INCREASE OR DECREASE	\$800.00
				3. TOTAL OF REVISED ESTIMATE	\$96,442.00

ACCOUNTING OFFICER'S SIGNATURE 				I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE SERVICE SPECIFIED HEREON IS NECESSARY TO PERFORM THE FUNCTION INDICATED; THAT THE COST OF EACH ITEM HAS BEEN CAREFULLY ESTIMATED AND IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ADEQUATE TO COVER THE ACTUAL COST; AND THAT THE ITEMS SET FORTH ARE IN ACCORDANCE WITH THE CURRENT BUDGET PROVISIONS.	
SIGNATURE		PHONE NUMBER		TITLE	
		(916) 263-8142		SSM I	
				DATE	
				10-22-08	

Sims, Brian

From: Sims, Brian

Sent: Friday, November 21, 2008 8:05 AM

To: Abeyta, Tom

Subject: State Responses to Specification on Purchase Order 61838

Attached please see the clarification statement to specifications and the responses from the State to Purchase Order # 61838

Tom, until told otherwise this is a draft.

Brian A. Sims
Acquisitions & Contracts Section
Department of General Services
brian.sims@dgs.ca.gov
(916) 375-4452
FAX: (916) 375-4613

11/21/2008

STATE OF CALIFORNIA - SPECIFICATIONS	STATE OF CALIFORNIA - SPECIFICATIONS
PURCHASE ORDER #61838	PURCHASE ORDER #61838
PLEASE CLARIFY THE FOLLOWING SPECIFICATIONS:	
3.1.1 Hull: Please confirm that T-bars are to be 1/4"	3.1.1 Hull:
Bottom shall be reinforced with minimum of seven (7) 2" x 2" x 1/4" aluminum T-bars 6061 T-6 gusseted stringers on 7" centers extended from bow to transom. Please con	Yes, per specification Bottom shall be reinforced with minimum of seven (7) 2" x 2" x 1/4" aluminum T-bars...
Please confirm thickness of polymer and method of application.	Yes, per specification Bottom shall include a <i>minimum</i> 1/4" thick black Ultra High Molecular Weight (UHMW) polymer sheet, <i>mechanically fastened</i> ...
1/4" or 3/8"	
Screwed on with stainless steel counter sink screws	
Riveted on with aluminum rivets	
Please confirm non-skid flooring in bottom of hull w/non-skid.	Cannot determine from picture whether it is non-skid flooring. Inspection is required!
In front of passenger seating (see picture) ??	
3.1.6 Propeller:	3.1.6 Propeller:
Shall have an aluminum cast face plate with six (6) grade 8 bolts - THIS STATEMENT APPLIES TO WOOD PROPELLERS - DOES NOT APPLY TO CARBON FIBER PROPELLERS	This would be a deviation and we need a letter from propeller manufacturer to support this change.
3.1.9 Electrical:	3.1.9 Electrical:
Recommend that all circuits be re-settable breakers which are stronger & more dependable	Yes, per specification All circuits shall be individually fuse-protected.
3.1.15 Seating:	3.1.15 Seating:
Cage underneath operator seat shall be 90 degrees to accommodate a rectangular tool box	No tool box size was specified. So it is up to the boat manufacturer to determine that.
Please see picture of aluminum box under operator seating and as well specify the size of the tool box to assure that it will fit in aluminum box.	
Operator seating shall be single seat constructed of 3/4" and 1" 16-gauge stainless steel square tubing	Yes, per specification Operator seat shall be a single seat constructed of 3/4" 16-gauge stainless steel square tubing. It is acceptable if 1" is needed.

Seat cushion and rain cover for operator seating shall be "TAN"	Yes, per specification Seats color shall be either white or tan.
3.1.16 Water Intake Boxes:	3.1.16 Water Intake Boxes:
Recommend that water intake boxes be 12" x 12" with 3/8" holes with approximately 576 holes and 6" clean out	Per Specification The box bottom shall be at least 9" x 9" with a minimum of 600 "1/5in-1/4in" diameter holes.
3.1.17 Instruments and Accessories:	3.1.17 Instruments and Accessories:
Please ok: Replacement of Ammeter with Voltmeter	DBW to decide
Please ok: Tachometer w/Hour Meter	
3.2.1 Trailer:	3.2.1 Trailer:
Shall be equipped with electrically activated backing hydraulic surge brakes (change description from hydraulic to SURGE BRAKES with brakes on both axles - Additional Cost of \$400.00	DBW to decide
Trailer Manufacturer has talked with Paul regarding the specifications and highly recommends this change. Please call David at Ram-Lin Trailers 407-851-1144 with any questions.	